GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration (O.M-II) Department – Secretariat Buildings - Payment of charges for deration of load in respect of Thullur Lift Irrigation Scheme for Raw Water Supply to IGC, Velagapudi in respect of Service Nos. CRD896 & CRD897 and Service No. CRD 3810 of Interim Government Complex, A.P. Secretariat, Velagapudi, for an amount of **Rs. 1,26,828/-** (Rupees One Lakh Twenty Six Thousand Eight Hundred and Twenty Eight only) to the APCPDCL, Amaravathi – Sanctioned - Orders – Issued.

GENERAL ADMINISTRATION (O.M.II) DEPARTMENT

G.O.RT.No. 964 **Dated: 25-05-2021.**

Read the following:-

1) G.O.Rt.No.1251,Finance (FMU-GAD-1) Department dated 16-07-2019.
2) Proc.No. E/O/CRDA/AMT/EE.Tech/Dy.EE.Comml/JE.C/D.No.160/21, dated:18-02-2021 of the SE/CRDA Circle.
3) Proc.No. CRDA/AMT/EE.Tech/Dy.EE.Comml/JE.C/D.No.161/21, dated:18-02-2021 of the SE/CRDA Circle..
4) Proc.No. E/O/CRDA/AMT/EE.Tech/Dy.EE.Comml/JE.C/D.No.162/21, dated:18-02-2021 of the SE/CRDA Circle..
5) Memo.No.CGM/O&M/EE/Dy.EE/AEE.Comml O&M/E-Comp.No. 247935/20, Dated:26.08.2020 vide E-office:E-524139 of CGM(O&M), APCPDCL, Vijayawada.

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O R D E R:

In pursuance of the orders issued in the reference 1st read above, and with regard to reference 2nd to 5th read above, sanction is hereby accorded for payment of an amount of **Rs. 1,26,828/-** (Rupees One Lakh Twenty Six Thousand Eight Hundred and Twenty Eight only) to the Andhra Pradesh Central Power Distribution Company Ltd, Amaravathi, towards Payment of charges for deration of load in respect of Thullur Lift Irrigation Scheme for Raw Water Supply to IGC, Velagapudi, in respect of Service Nos. CRD896 & CRD897 and Service No. CRD 3810 of Interim Government Complex, A.P. Secretariat, Velagapudi, in relaxation of the quarterly regulations.

2. The expenditure sanctioned in para-1 above shall be debited to the Head of Account "2052-Secretariat General Services – 090-Secretariat – SH (04)-General Administration Department – 130-Office Expenses – 133 - Water and electricity charges".

3. The General Administration (Claims.C) shall draw and credit the amount sanctioned in para (1) above in favour of **Assistant Accounts Officer, Sub-ERO, APCPDCL,** Rayapudi and credit the same in Account No.37996652948, IFSC Code:SBIN0003175, State Bank of India, Mandadam Branch.

4. This order does not require the concurrence of Finance Department as per the existing instructions on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

PRAVEEN PRAKASH
PRINCIPAL SECRETARY TO GOVT.(POLL)(FAC)

To
The General Administration (Claims.C) Department.(w.e.)
The Deputy Pay & Accounts Officer, Secretariat, Velagapudi.
Copy to:
The Accountant General, Andhra Pradesh, Hyderabad.
The Assistant Accounts Officer Sub-EROAPCPDCL, Rayapudi.
The P.S. to the Principal Secretary to Government (Political).
SF/SC.

// Forwarded :: By Order //

SECTION OFFICER